

CITY OF NORTH MIAMI, FLORIDA

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FISCAL YEAR ENDED SEPTEMBER 30, 2001

<u>Federal Grantor/Pass-Through Grantor/Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-Through Entity Identifying Number</u>	<u>Federal Expenditures</u>
<i>U.S. Department of Housing and Urban Development</i>			
Community Development Block Grant	14.218	B-98-MC-12-0039	\$1,029,731
Community Development Block Grant	14.218	B-99-MC-12-0039	<u>350,881</u>
<i>Total U.S. Department of Housing and Urban Development</i>			<u>1,380,612</u>
<i>U.S. Department of Justice</i>			
Office of Community Oriented Policing Services:			
COPS	16.710	98-CM-WX-1571	5,697
COPS	16.710	97-PR-WX-02-41	3,000
Local Law Enforcement Block Grant	16.592	00LBBX2145	9,290
Local Law Enforcement Block Grant	16.592	99LBVX2557	215,865
Local Law Enforcement Block Grant	16.592	98LBVX2557	17,452
Bulletproof Vest Partnership Grant	16.607	00000957	1,736
Bulletproof Vest Partnership Grant	16.607	99001848	249
Federal Equitable Sharing Program	N/A	N/A	<u>12,472</u>
Subtotal Direct Programs			<u>265,761</u>
Pass-Through Program from:			
State of Florida Department of Juvenile Justice - Juvenile Justice Grant Project - L.I.F.T.	16.549	7010	7,483
State of Florida Department of Juvenile Justice - Juvenile Justice Grant Project - Phoenix	16.549	K1010	91,000
State of Florida Department of Juvenile Justice - Juvenile Justice Grant Project - Focus	16.549	Q2042	21,557
State of Florida Office of the Attorney General Victim's Intervention Program Grant	16.575	V0032	<u>41,945</u>
<i>Total U.S. Department of Justice</i>			<u>427,746</u>
<i>Federal Emergency Management Agency</i>			
Pass-Through Program from:			
State of Florida Department of Community Affairs - FEMA 2001 Flood	83.544	01-RM-L1-11-23-02-032	296,567
FEMA Hazard Mitigation Program	83.548	01-HM-3N-11-2315-003	<u>150,696</u>
<i>Total Federal Emergency Management Agency</i>			<u>447,263</u>
<i>Total Expenditures of Federal Awards</i>			<u>\$2,255,621</u>

N/A - Not available.

See accompanying note to the schedule of expenditures of federal awards.